

THE  
UNIVERSITY  
OF RHODE ISLAND

DIVISION OF  
STUDENT AFFAIRS

THINK BIG  WE DO™

DINING SERVICES

10 Tootell Road, Suite 2, Kingston, RI 02881 USA p: 401.874.2228 f: 401.874.5089 uri.edu/dining



**URI Dining Services**

**10 Tootell Road, Kingston, RI 02881**

**P: 401-874-4562 F: 401-874-5089**

**BID/PROPOSAL**

**COMMODITY: MEAT & GROCERIES DATE: 11/5/2015**

**PUBLIC BID NO. DSMG1253**

**BIDS ARE TO BE RECEIVED IN URI DINING DEPARTMENT BY:**

**DATE: Thursday Nov 12th 2015 TIME: 12:00 PM**

**BUYER: KATIE SHAUGHNESSY**

**THIS BID WILL NOT BE HONORED UNLESS SIGNED**

## University of Rhode Island Bidder Certification Form

ALL OFFERS ARE SUBJECT TO THE REQUIREMENTS, PROVISIONS AND PROCEDURES CONTAINED IN THIS CERTIFICATION FORM. Offerors are expected to read, sign and comply with all requirements. Failure to do so may be grounds for disqualification of the offer contained herein.

### Rules for Submitting Offers

This Certification Form must be attached in its entirety to the front of the offer and shall be considered an integral part of each offer made by a vendor to enter into a contract with the University of Rhode Island. As such, submittal of the entire Bidder Certification Form, signed by a duly authorized representative of the offeror attesting that he/she (1) has read and agrees to comply with the requirements set forth herein and (2) to the accuracy of the information provided and the offer extended, is a mandatory part of any contract award.

To assure that offers are considered on time, each offer must be submitted with the specific Bid/RFP/LOI number, date and time of opening marked in the upper left hand corner of the envelope. Each bid/offer must be submitted in separate sealed envelopes.

A complete signed (in ink) offer package must be delivered to the University of Rhode Island Purchasing Office by the time and date specified for the opening of responses in a sealed envelope.

Bids must be submitted on the URI bid solicitation forms provided, indicating brand and part numbers of items offered, as appropriate. Bidders must submit detailed cuts and specs on items offered as equivalent to brands requested WITH THE OFFER. Bidders must be able to submit samples if requested.

Documents misdirected to other State locations or which are not present in the University of Rhode Island Purchasing Office at the time of opening for whatever cause will be deemed to be late and will not be considered. For the purposes of this requirement, the official time and date shall be that of the time clock in the reception area of the University of Rhode Island Purchasing Office. Postmarks shall not be considered proof of timely submission.

RIVIP SOLICITATIONS. To assure maximum access opportunities for users, public bid/RFP solicitations shall be posted on the RIVIP for a minimum of seven days and no amendments shall be made within the last five days before the date an offer is due. Except when access to the Web Site has been severely curtailed and it is determined by the Purchasing Agent that special circumstances preclude extending a solicitation due date, requests to mail or fax hard copies of solicitations will not be honored. When the result of an Internet solicitation is unsuccessful, the University of Rhode Island will cancel the original solicitation and resolicit the original offer directly from vendors.

PRICING. Offers are irrevocable for sixty (60) days from the opening date (or such other extended period set forth in the solicitation), and may not be withdrawn, except with the express permission of the University Purchasing Agent. All pricing will be considered to be firm and fixed unless otherwise indicated. The University of Rhode Island is exempt from Federal excise taxes and State Sales and Use Taxes. Such taxes shall not be included in the bid price. PRICES QUOTED ARE FOB DESTINATION.

DELIVERY and PRODUCT QUALITY. All offers must define delivery dates for all items; if no delivery date is specified, it is assumed that immediate delivery from stock will be made. The contractor will be responsible for delivery of materials in first class condition. Rejected materials will be at the vendor's expense.

PREVAILING WAGE, OSHA SAFETY TRAINING and APPRENTICESHIP REQUIREMENTS. Bidders must comply with the provisions of the Rhode Island labor laws, including R.I. Gen. Laws §§ 37-13-1 et seq. and occupational safety laws, including R.I. Gen. Laws §§ 28-20-1 et seq. These laws mandate for public works construction projects the payment of prevailing wage rates, the implementation and maintenance of occupational safety standards, and for projects with a minimum value of \$1 Million, the employment of apprentices. The successful Bidder must submit certifications of compliance with these laws from each of its subcontractors prior to their commencement of any work. Prevailing wage rates, apprenticeship requirements, and other workforce and safety regulations are accessible at [www.dit.ri.gov](http://www.dit.ri.gov).

PUBLIC RECORDS. Offerors are advised that all materials submitted to the University for consideration in response to this solicitation will be considered without exception to be Public Records pursuant to Title 38 Chapter 2 of the Rhode Island General Laws, and will be released for inspection immediately upon request once an award has been made. Offerors are encouraged to attend public bid/RFP openings to obtain information; however, bid/RFP response summaries may be reviewed after award(s) have been made by visiting the Rhode Island Vendor Information Program (RIVIP) at [www.purchasing.ri.gov](http://www.purchasing.ri.gov), Solicitation Opportunities +, Other Solicitation Opportunities or appearing in person at the University of Rhode Island Purchasing Office Mondays through Fridays between 8:30 am – 3:30 pm. Telephone requests for results will not be honored. Written requests for results will only be honored if the information is not available on the RIVIP.

Award will be made to the responsive and responsible offeror quoting the lowest net price in accordance with specifications, for any individual item(s), for major groupings of items, or for all items listed, at the University's sole option.

**BID SURETY.** Where bid surety is required, bidder must furnish a bid bond or certified check for 5% of the bid total with the bid, or for such other amount as may be specified. Bids submitted without a required bid surety will not be considered.

**SPECIFICATIONS.** Unless specified "no substitute", product offerings equivalent in quality and performance will be considered (at the sole option of the University) on the condition that the offer is accompanied by detailed product specifications. Offers which fail to include alternate specifications may be deemed nonresponsive.

**VENDOR AUTHORIZATION TO PROCEED.** When a purchase order, change order, contract/agreement or contract/agreement amendment is issued by the University of Rhode Island, no claim for payment for services rendered or goods delivered contrary to or in excess of the contract terms and scope shall be considered valid unless the vendor has obtained a written change order or contract amendment issued by the University of Rhode Island Purchasing Office PRIOR to delivery.

Any offer, whether in response to a solicitation for proposals or bids, or made without a solicitation, which is accepted in the form of an order OR pricing agreement made in writing by the University of Rhode Island Purchasing Office, shall be considered a binding contract.

**REGULATIONS, GENERAL TERMS AND CONDITIONS GOVERNING STATE AND BOARD OF GOVERNORS FOR HIGHER EDUCATION CONTRACTS.** This solicitation and any contract or purchase order arising from it are issued in accordance with the specific requirements described herein, and the State's Purchasing Laws and Regulations and other applicable State Laws, including the Board of Governors for Higher Education General Terms and Conditions of Purchase. The regulations, General Terms and Conditions are incorporated into all University of Rhode Island contracts and can be viewed at: [www.ribghe.org/procurementregs113006.pdf](http://www.ribghe.org/procurementregs113006.pdf) and [www.purchasing.ri.gov](http://www.purchasing.ri.gov).

**ARRA SUPPLEMENTAL TERMS AND CONDITIONS.** Contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009, Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions for Contracts and Sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009, Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at [www.purchasing.ri.gov](http://www.purchasing.ri.gov).

**EQUAL EMPLOYMENT OPPORTUNITY.** Compliance certificate and agreement procedures will apply to all awards for supplies or services valued at \$10,000 or more. Minority Business Enterprise policies and procedures, including subcontracting opportunities as described in Title 37 Chapter 14.1 of the Rhode Island General Laws also apply.

**PERFORMANCE BONDS.** Where indicated, successful bidder must furnish a 100% performance bond and labor and payment bond for contracts subject to Title 37 Chapters 12 and 13 of the Rhode Island General Laws. All bonds must be furnished by a surety company authorized to conduct business in the State of Rhode Island. Performance bonds must be submitted within 21 calendar days of the issuance of a tentative notice of award.

**DEFAULT and NON-COMPLIANCE** Default and/or non-compliance with the requirements and any other aspects of the award may result in withholding of payment(s), contract termination, debarment, suspension, or any other remedy necessary that is in the best interest of the state/University of Rhode Island.

**COMPLIANCE** Vendor must comply with all applicable federal, state and local laws, regulations and ordinances.

**SPRINKLER IMPAIRMENT AND HOT WORK.** The Contractor agrees to comply with the practices of the State's insurance carrier for sprinkler impairment and hot work. Prior to performing any work, the Contractor shall obtain the necessary information for compliance from the Risk Management Office at the Department of Administration or the Risk Management Office at the University of Rhode Island.

Each bid proposal for a *public works project* must include a "public copy" to be available for public inspection upon the opening of bids. Bid Proposals that do not include a copy for public inspection will be deemed nonresponsive.

For further information on how to comply with this statutory requirement, see R.I. Gen. Laws §§ 37-2-18(b) and (j). Also see State of Rhode Island Procurement Regulation 5.11 at <http://www.purchasing.ri.gov/rulesandregulations/rulesAndRegulations.aspx>

**ALL CONTRACT AWARDS ARE SUBJECT TO THE FOLLOWING DISCLOSURES & CERTIFICATIONS**

Offerors must respond to every disclosure statement. A person authorized to enter into contracts must sign the offer and attest to the accuracy of all statements.

Indicate Yes (Y) or No (N):

\_\_\_\_1 State whether your company, or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has been subject to suspension or debarment by any federal, state, or municipal government agency, or the subject of criminal prosecution, or convicted of a criminal offense with the previous five (5) years. If so, then provide details below.

\_\_\_\_2 State whether your company, or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has had any contracts with a federal, state or municipal government agency terminated for any reason within the previous five (5) years. If so, then provide details below.

\_\_\_\_3 State whether your company or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has been fined more than \$5000 for violation(s) of Rhode Island environmental laws by the Rhode Island Department of Environmental Management within the previous five (5) years. If so, then provide details below.

\_\_\_\_4 I/we certify that I/we will immediately disclose, in writing, to the University Purchasing Agent any potential conflict of interest which may occur during the course of the engagement authorized pursuant to this contract.

\_\_\_\_5 I/we acknowledge that, in accordance with (1) Chapter §37-2-54(c) of the Rhode Island General Laws "no purchase or contract shall be binding on the state or any agency thereof unless approved by the Department [of Administration] or made under general regulations which the Chief Purchasing Officer may prescribe," and (2) RIGL section §37-2-7(16) which identifies the Board of Governors for Higher Education as a public agency and gives binding contractual authority to the University Purchasing Agent, including change orders and other types of contracts and under State Purchasing Regulation 8.2.1.1.2 any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the University of Rhode Island may be disregarded and shall not be binding on the University of Rhode Island.

\_\_\_\_6 I/we certify that I or my/our firm possesses all licenses required by Federal and State laws and regulations as they pertain to the requirements of the solicitation and offer made herein and shall maintain such required license(s) during the entire course of the contract resulting from the offer contained herein and, should my/our license lapse or be suspended, I/we shall immediately inform the University of Rhode Island Purchasing Agent in writing of such circumstance.

\_\_\_\_7 I/we certify that I/we will maintain required insurance during the entire course of the contract resulting from the offer contained herein and, should my/our insurance lapse or be suspended, I/we shall immediately inform the University of Rhode Island Purchasing Agent in writing of such circumstance.

\_\_\_\_8 I/we certify that I/we understand that falsification of any information herein or failure to notify the University of Rhode Island Purchasing Agent as certified herein may be grounds for suspension, debarment and/or prosecution for fraud.

\_\_\_\_9 I/we acknowledge that the provisions and procedures set forth in this form apply to any contract arising from this offer.

\_\_\_\_10 I/we acknowledge that I/we understand the State's Purchasing Laws (§37-2 of the General Laws of Rhode Island) and Purchasing Regulations and General Terms and Conditions available at the Rhode Island Division of Purchases Website (<http://www.purchasing.ri.gov>) and the Board of Governors Website ([www.righe.org/procurementregs113006.pdf](http://www.righe.org/procurementregs113006.pdf)) apply as the governing conditions for any contract or purchase order I/we may receive from the University of Rhode Island, including the offer contained herein.

\_\_\_\_11 I/we certify that the bidder: (i) is not identified on the General Treasurer's list, created pursuant to R.I. Gen. Laws § 37-2.5-3, as a person or entity engaging in investment activities in Iran described in § 37-2.5-2(b); and (ii) is not engaging in any such investment activities in Iran.

\_\_\_\_12 If the product is subject to Department of Commerce Export Administration Regulations (EAR) or International Traffic in Arms Regulations (ITAR), please provide the Export Control Classification Number (ECCN) or the US Munitions List (USML) Category: \_\_\_\_\_

\_\_\_\_13 I/we certify that the above information is correct and complete.

IF YOU HAVE ANSWERED "YES" TO QUESTIONS #1 – 3 OR IF YOU ARE UNABLE TO CERTIFY YES TO QUESTIONS #4 – 11 and 13 OF THE FOREGOING, PROVIDE DETAILS/EXPLANATION IN AN ATTACHED STATEMENT. INCOMPLETE CERTIFICATION FORMS SHALL BE GROUNDS FOR DISQUALIFICATION OF OFFER.

Signature below commits vendor to the attached offer and certifies (1) that the offer has taken into account all solicitation amendments, (2) that the above statements and information are accurate and that vendor understands and has complied with the requirements set forth herein.

Vendor's Signature: \_\_\_\_\_ Bid Number: \_\_\_\_\_ Date: \_\_\_\_\_  
(Person Authorized to enter into contracts; signature must be in ink) (if applicable)

Print Name and Title of Company official signing offer Telephone Number \_\_\_\_\_

COMMODITY: <b>MEAT &amp; GROCERIES</b>		SHIP TO: <b>URI Dining Services Food Distribution Center 10 Tootell Road</b>		BIDDER (NAME OF FIRM)	BIDDER (NAME OF FIRM)
OPENING DATE & TIME: <b>Thurs November 12th 2015 at NOON Kingston, RI 02881</b>				BID NO: <b>DSMG1253</b>	BID NO: <b>DSMG1253</b>
ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	UNIT PRICE	ITEM NO.
<b>INSTRUCTIONS:</b> IF BIDDING ON ANY ITEM, THE ENTIRE BID MUST BE RETURNED. THE PRICE COLUMN ON THE RIGHT WILL BE DETACHED TO CREATE A BID TABULATION SPREAD SHEET FOR THE "OFFICIAL BID ANALYSIS, THEREFORE: A. VENDOR NAME MUST APPEAR IN BOTH COLUMNS ON "EVERY" PAGE UNDER THE WORDS "BIDDER" B. PRICE COLUMNS MUST CONTAIN "EXACTLY" THE SAME INFORMATION C. DOCUMENTS MISDIRECTED TO OTHER STATE LOCATIONS OR WHICH ARE NOT PRESENT AT URI DINING SERVICES AT THE TIME OF OPENING FOR WHATEVER CAUSE WILL BE DEEMED TO BE LATE AND WILL NOT BE CONSIDERED. FAILURE TO COMPLETE FORM AS INSTRUCTED MAY BE GROUNDS FOR "DISQUALIFICATION" <b>GROUP PURCHASING ORGANIZATIONS (GPO):</b> <b>THE UNIVERSITY OF RHODE ISLAND IS A MEMBER OF THE FOLLOWING:</b> 1) Educational & Institutional Cooperative Purchasing (E&I) 2) Provista <b>NO SUBSTITUTIONS ON BRANDS LISTED</b>					
1	UDI Gluten Free Double Chocolate muffins #806461 36/3oz/cs	5	\$ _____/CS	\$ _____/CS	1
2	UDI Gluten Free Blueberry muffins 36/3 oz/cs	5	\$ _____/CS	\$ _____/CS	2
3	UDI Gluten Free Plain bagels 24/pk	10	\$ _____/CS	\$ _____/CS	3
4	UDI Gluten Free Hamburger bun 24/4"/cs	10	\$ _____/CS	\$ _____/CS	4
5	UDI Gluten Free 10" pizza crust 2/10/pk	20	\$ _____/CS	\$ _____/CS	5
6	UDI Gluten Free Hot Dog bun 24/6"/pk	5	\$ _____/CS	\$ _____/CS	6
7	SHREDDED CHEESE, CHEDDAR, NATURAL, COLOR, 5# EACH BAG	1500	\$ _____/LB	\$ _____/LB	7
8	Domestic processed American Cheese, white, sliced, 160 slices per 5# sleeve Land o Lakes or equal	1200	\$ _____/LB	\$ _____/LB	8
9	RICOTTA CHEESE part skim 5 lb container	200	\$ _____/LB	\$ _____/LB	9
10	FETA CHEESE, 8# OR 9# PER PAIL <b>WEIGHT MUST BE STATED ON PAIL</b>	270	\$ _____/LB	\$ _____/LB	10
11	SHREDDED MOZZARELLA CHEESE, LB SOMMER MAID shredded low moisture part skim mozzarella 6/5# OR Cara Donna #24800 shredded, part skim, mozzarella cheese 6/5# OR Orofino #5089-445, shredded, part skim, mozzarella cheese 6/5# OR Great Lakes #5089445 Natural shredded, part skim, mozzarella cheese 6/5# OR Enrico brand part-skim shredded OR Sorrento #74030-16080 shredded low moisture part skim mozzarella 6/5# OR Abrezzo LMPs #0473110-7483654 shredded low moisture part skim mozzarella 6/5# OR PIANCONE shredded low moisture part skim mozzarella 6/5# OR West Creek #997934 shredded low moisture part skim mozzarella 6/5# OR ORIGINAL CRISPY PIZZA #21051 shredded low moisture part skim mozzarella 6/5# <b>USABLE SHELF LIFE UPON DELIVERY MUST BE SIX (6) WEEKS</b>	1500	\$ _____/LB	\$ _____/LB	11
12	MONTEREY JACK CHEESE 10# BLOCK	250	\$ _____/LB	\$ _____/LB	12
13	LAND O LAKES READI-PAC Monterey Jack cheese with Red & Green Peppers, Interleaf, 9/1.5 #/cs	150	\$ _____/LB	\$ _____/LB	13
14	PROVOLONE CHEESE, Salami style, unwaxed, 8#	500	\$ _____/LB	\$ _____/LB	14
15	JONES #033430 PRECOOKED BACON TOPPING OR TYSON #45369 BACON TOPPING 2/5# Hormel #30594 COOKED BACON TOPPING 1/2 grind 2/5lbs PATRICK CUDAHY #43200-32074 BACON TOPPING 2/5#	30	\$ _____/CS	\$ _____/CS	15
16	THIN & TRIM #0612 VIRGINIA DELI HAM	1200	\$ _____/LB	\$ _____/LB	16

COMMODITY: MEAT & GROCERIES  
 SHIP TO: URI Dining Services  
 Food Distribution Center  
 10 Tootell Road  
 OPENING DATE & TIME: Thurs November 12th 2015 at NOON Kingston, RI 02881

BIDDER (NAME OF FIRM)  
 BIDDER (NAME OF FIRM)

BID NO:  
 DSMG1253

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ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	UNIT PRICE	ITEM NO.
17	HATFIELD Free to roam #02459 COOKED HAM OR CARA DONNA 55682 VIRGINIA BRAND COOKED HAM OR PATUXENT FARMS # 402393 COOKED HAM CODE OR SHEBOYGAN #08772 VA ROASTING HAM OR GROTE & WEIGEL #894154 COOKED HAM	1000	\$ _____/LB	\$ _____/LB	17
18	HOUSE OF RAEFORD #91514 FULLY COOKED TURKEY BREAST OR LONGMONT SUPERIOR #462 TURKEY BREAST OR CARGILL #20109 HEAT & SERVE TURKEY BREAST CODE OR CAROLINA #81082 FULLY COOKED TURKEY OR GOLDEN LEGACY #46800 FULLY COOKED SKIN ON TURKEY DAWN SUGARED STRAWBERRY CHEESE FRUIT STICKS #01344168	1000 10	\$ _____/LB \$ _____/CS	\$ _____/LB \$ _____/CS	18
19A	DUTCH QUALITY #16996 SKINLESS, BONELESS CHICKEN FILLET /6 OZ OR TYSON #4318 SKINLESS, BONELESS CHICKEN FILLET /6 OZ OR	24/cs 24/cs	200 \$ _____/CS	\$ _____/CS	19A
19B	KOCH'S #370260 SKINLESS, BONELESS CHICKEN FILLET /6 OZ	48/cs	100 \$ _____/CS	\$ _____/CS	19B
20	RICH CHICK #13518 WHOLE GRAIN BREADED CHICKEN FILLET 80/40oz/cs	120	\$ _____/CS	\$ _____/CS	20
21	HORMEL #37594 CHICKEN TINGA 4/5#	50	\$ _____/CS	\$ _____/CS	21
22	GOLDEN TIGER #52217 EGGROLL 100/3 oz/cs	40	\$ _____/CS	\$ _____/CS	22
23	ROLAND #45778 SLICED BANANA PEPPERS OR COOLCRISP #259934 SLICED BANANA PEPPERS 4/1GAL	36	\$ _____/CS	\$ _____/CS	23
24	ALMOND MILK 6/64OZ/CS	15	\$ _____/CS	\$ _____/CS	24
25	CHEF MYRON'S #5303417 PREMIERE TERRIYAKI SAUCE	30	\$ _____/CS	\$ _____/CS	25
26	BARBERA PARMESAN ROMANO BLEND GRATED CHEESE 12/1#/CS	20	\$ _____/CS	\$ _____/CS	26
27	Handy Brand Crab cakes, uncooked, 65% crabmeat 24/30Z	40	\$ _____/CS	\$ _____/CS	27
28	PETER PAN SEAFOOD INC. SWORDFISH 6 OZ (SINGLE PACK) 24-28 PIECES PER CASE VAC PAC 10#/CARTON	30	\$ _____/CS	\$ _____/CS	28
29	PETER PAN #FR12448 8 OZ COHO SALMON SKIN ON	75	\$ _____/CS	\$ _____/CS	29
30	CLEMEN'S FARM PROMISE #06180 PORK LOIN ROAST, center cut, US #1, FROZEN, approximately 10-12# each	1000	\$ _____/LB	\$ _____/LB	30
31	HATFIELD CODE #1252 OR BUTCHER BLOCK BRAND PORK SPARERIBS, 4-1/2 lbs or less, frozen or equal	500	\$ _____/LB	\$ _____/LB	31
32	SLICED PEPPERONI for pizza NO IRREGULAR SLICES	300	\$ _____/LB	\$ _____/LB	32
33	HEINZ #632600 DILL PICKLE SLICES 6/10#	36	\$ _____/CS	\$ _____/CS	33
34	SHRIMP, 26/30 COUNT, PEELED & DEVEINED, RAW, TAIL OFF	400	\$ _____/LB	\$ _____/LB	34
35	SHRIMP, 16/20 COUNT, PEELED & DEVEINED, RAW, TAIL OFF	100	\$ _____/LB	\$ _____/LB	35
36	FURMANO'S #41188-11619-0 LOW SODIUM CANNED CHICK PEAS OR BUSH'S #1701 LOW SODIUM CANNED CHICK PEAS OR HANOVER'S #13094 LOW SODIUM CANNED CHICK PEAS 6/10#/CS	36	\$ _____/CS	\$ _____/CS	36
37	PUDDING BUTTERSCOTCH CANNED 6/10#/CS	3	\$ _____/CS	\$ _____/CS	37
38	SIMPLOT SKU#10071179000556 GUACAMOLE 4/2.75# OR SIMPLOT SKU # 10071179029830 HARVEST FRESH GUACAMOLE	20	\$ _____/CS	\$ _____/CS	38

COMMODITY:	SHIP TO:	BIDDER	BIDDER
MEAT & GROCERIES	URI Dining Services	(NAME OF FIRM)	(NAME OF FIRM)
	Food Distribution Center		
OPENING DATE & TIME:	10 Tootell Road		
Thurs November 12th 2015 at NOON	Kingston, RI 02881	BID NO:	BID NO:
		DSMG1253	DSMG1253

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	UNIT PRICE	ITEM NO.
39	MINOR'S # 316816 SWEET N' SOUR SAUCE 6/1/2GAL	40	\$ _____/CS	\$ _____/CS	39
40	CUSTOM #12935BCFPZ WHISK & SERVE ALFREDO SAUCE MIX 4/38OZ	40	\$ _____/CS	\$ _____/CS	40
41	KNORR'S SALSA VERDE SAUCE 4/1/2GAL	5	\$ _____/CS	\$ _____/CS	41
42	ORIGINAL CRISPY PIZZA BRAND #60010 PIZZA SAUCE	56	\$ _____/CS	\$ _____/CS	42
43	HEINZ CATSUP #515500 Dispenser Pack 2/1.5GAL	168	\$ _____/CS	\$ _____/CS	43
44	MCCORMICK, DURKEE, RESTAURANT'S PRIDE, C F SAUER, RFS CULINARY SECRETS CARA DONNA OR GLOBAL DISPENSER TYPE CONTAINER GROUND CINNAMON	288	\$ _____/OZ	\$ _____/OZ	44
45	MCCORMICK, DURKEE, RESTAURANT'S PRIDE, C F SAUER, RFS CULINARY SECRETS CARA DONNA OR GLOBAL DISPENSER TYPE CONTAINER GARLIC POWDER	1200	\$ _____/OZ	\$ _____/OZ	45
46	MCCAIN'S (GRABITIZER) FRENCH TOAST STICKS Code #1000001261 96/5 OZ/CS OR FRED'S 0240020 FRENCH TOAST STICKS 154/CS NO SUBSTITUTIONS	50	\$ _____/CS	\$ _____/CS	46
47	DAWN SUGARED APPLE FRUIT STICKS #01344035 96/CS	10	\$ _____/CS	\$ _____/CS	47
48	DAWN SUGARED RASPBERRY FRUIT STICKS #01344118 96/CS	5	\$ _____/CS	\$ _____/CS	48
49	DAWN SUGARED STRAWBERRY CHEESE FRUIT STICKS #01344168 96/CS	10	\$ _____/CS	\$ _____/CS	49
50	DIMITRIA DELIGHTS BRAND DANISH DOUGH FIGURE 8'S PROOF & BAKE #9-1011E 90/2.5 OZ/CS	10	\$ _____/CS	\$ _____/CS	50
51	RICH'S #04191 PUFF PASTRY DOUGH 5X5 CODE OR PENNANT #11014 PUFF PASTRY DOUGH 5X5 OR DAWN 5 X 5 PUFF PASTRY DOUGH OR DIMITRI #923 PUFF PASTRY DOUGH 5X5 SQUARE	15	\$ _____/CS	\$ _____/CS	51
52	BAKE N JOY PREDEPOSITED MUFFIN BATTER COFFEECAKE #837912 96/2.5OZ/CS	5	\$ _____/CS	\$ _____/CS	52
53	BAKE N JOY PREDEPOSITED MUFFIN BATTER CORN #8382215 96/2.5OZ/CS	5	\$ _____/CS	\$ _____/CS	53

PLEASE FAX QUOTES TO KATIE AT 401-874-5089 by THURS November 12th 2015 at NOON  
DELIVERY IS NEEDED ON PRODUCT NO LATER THAN FRI Nov 27th 2015  
IF YOU HAVE ANY QUESTIONS, PLEASE CALL KATIE AT 401-874-4562

\_\_\_\_\_  
Authorized signature